PATENT

2009 MAR 31 PRINTED PATENT AND TRADEMARK OFFICE

In re Application of:

Joel KAUFFMAN et al.

Scrial No.: 10/565,414

Filed: 01/23/2006

For: COMPOUNDS THAT ABSORB

ULTRAVIOLET LIGHT, METHODS OF THEIR PREPARATION AND OPTICAL

LENSES CONTAINING THEM

Group Art Unit: 1626

Examiner: Shterengarts, Samantha L.

Atty. Dkt. No.: ESSR:103US

Confirmation No: 6229

CERTIFICATE OF ELECTRONIC SUBMISSION

DATE OF SUBMISSION: March 30, 2009

REQUEST FOR REFUND OF IMPROPER CHARGE TO DEPOSIT ACCOUNT

MAIL STOP 16 - Refund Branch

Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

Commissioner:

This is a request for a refund in the amount of \$1,730.00 in the above-identified application which was improperly charged to Fulbright & Jaworski L.L.P. Deposit Account No. 50-1212. This charge is shown on the attached monthly Deposit Account statement for January 2009 and the accompanying transaction detail for the charge on January 9, 2009 (Appendix A). This request for refund is being made within two years of the date of the deposit account statement indicating such charge pursuant to 37 C.F.R. 1.26(b).

The fees charged for which this refund is requested were for fee code 1254, Extension for Response within Fourth Month, and is related to the Response to Restriction Requirement filed by Applicants on December 15, 2008. However, Applicants believe the Office has made in 65285458.1

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mistake in charging Applicants' representative's Deposit Account, as the proper fee for a four-month extension, \$1,730.00, was paid by credit card at the time of filing the Response on December 15, 2008, as evidenced by the attached transaction detail from the USPTO Financial Profile showing a payment date of December 16, 2008 (Appendix B).

Therefore, the \$1,730.00 charge for a four-month extension made on January 9, 2009, is duplicative and should be refunded. The Commissioner is hereby requested to make this refund by crediting Fulbright & Jaworski L.L.P. Deposit Account No.: 50-1212/ESSR:103US in the amount of \$1,730.00.

Respectfully submitted,

/Mark B. Wilson/

Mark B. Wilson Reg. No. 37,259 Attorney for Applicants

FULBRIGHT & JAWORSKI L.L.P. 600 Congress Avenue, Suite 2400 Austin, Texas 78701 512.536.3035 (voice) 512.536.4598 (fax)

March 30, 2009

Date:

APPENDIX A

United States Patent and Trademark Office

			Deposit Acco	unt Statement for	Deposit Account Statement for - Account#: 501212 (01/2009)	5009)	
	Ò	Ópening Balanace :	\$91,478.00	0	Total Sale :	\$6,538.00	
	ס	Closing Balance:	\$88,604.00	•	Total Adjustment:	\$460.00	
					Total Replenishment:	\$3,204.00	
	Туре	Transaction Status	Date Posted	Name/Number :	Attorney Docket Number	Charges/Credits (-)	Account Balance
	Sæle	Active	01/02/2009	11680375	UTSJ:050US/10702644	\$78.00	\$91,400.00
	Sale	Active	01/06/2009	11974479	UTSD:1845US	\$25.00	\$91,375.00
1	Sate	Active	01/09/2009	10565414	ESSR:103US/10600581	\$1,730.00	\$89,645.00
•	Sale	Active	01/12/2009	11301277	SEMB:037US	\$440.00	\$89,205.00
	Safe	Active .	01/12/2009	PCT/US08/87762	ASUR:038WO	\$1,680.00	\$87,525.00
	Sale	Active	01/13/2009	11248016	IOWA-073US/10510278	\$130.00	\$87,395.00
	Sale	Active	01/14/2009	10488828	ONCO:004US/10616201	\$130.00	\$87,265.00
	Sale	Reversed	01/22/2009	10599946	ESSR:126US/10613616	\$460.00	\$86,805.00
	Sale	Active	01/27/2009	09603510	UHGC:1104US	\$1,620.00	\$85,185.00
	Sale	Active	01/27/2009	11876612	CLFR:177USD2/10715998	\$110.00	\$85,075.00
	Safe	Active	01/29/2009	11948672	CLFR:278US	\$135.00	\$84,940.00
	Replenishment	Completed	01/30/2009	E-REPLENISHMENT		\$-3,204.00	\$88,144.00
	Adjustment	Active	01/30/2009	10599946	ESSR:126US/10613616	\$-460.00	\$88,604.00
	(*) Indicates that a sing	gle payment paid for mu	itiple tems or multiple p	(*) Indicates that a single payment paid for multiple items or multiple payments paid for a single item.	Item.		



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Sale Items

ESSR:103US/10600581

10565414



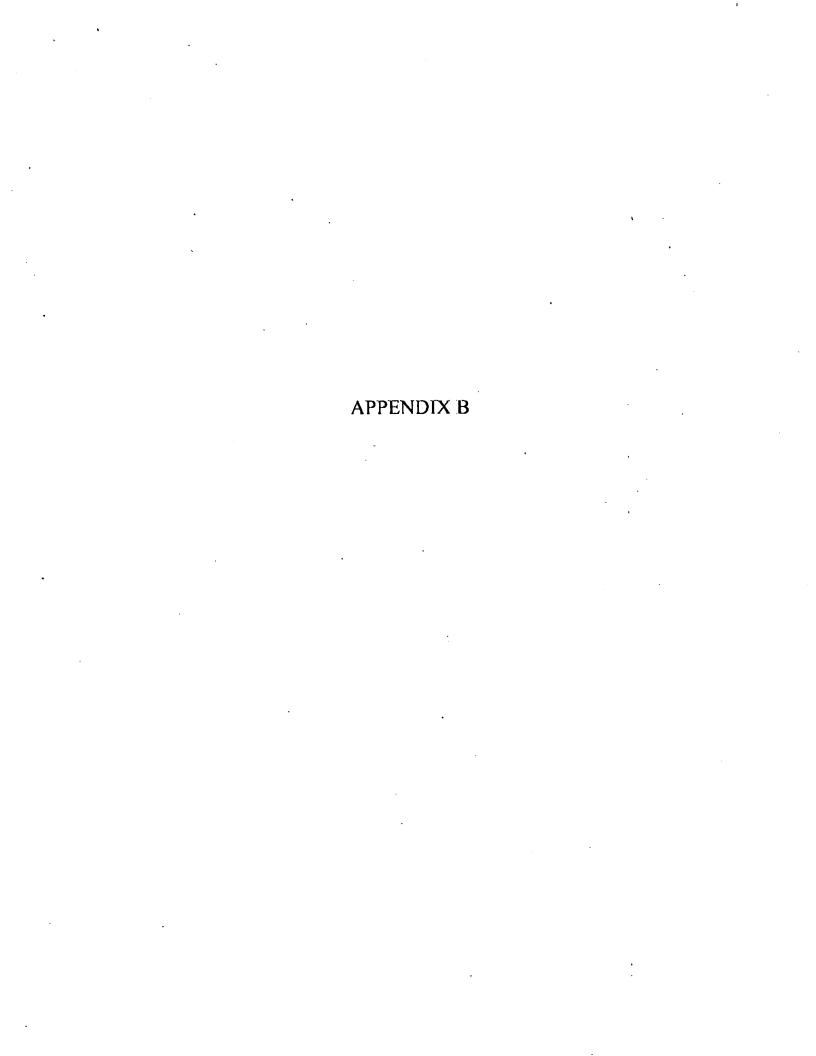
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Sale Name/Number: 10565414
Active Attorney Docket Number: ESSR:103US/10600581

EXTENSION FOR RESPONSE WITHIN FOURTH MONTH Name/Number Attorney Docket Number Status Quantity Item Total Payment Amount Fee Code Description \$1,730.00 1254 1 \$1,730.00 Active ESSR:103US/10800581 Sale Items 10565414

\$1,730.00 Payment Amount (this sale) 12/16/2008 Payment Date \$1,730.00 Total Payment Amount Payment Details X.Back... ayment type Credit Card

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SALE #00000001 Mailroom Dt: 12/15/2008 501212 10565414 01 FC:1254 1,730.00 DA WMEREDIT